

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,
Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

CLERK'S OFFICE ANNEX
U.S. DISTRICT COURT
District of Puerto Rico

2016 NOV -7 AM 11:28

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Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

- The following contains the Technical Compliance Advisor's variable expenses for October 2016.

Core Team Expenses ¹		
Visit		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$6,500.00	October 3 rd , 2016 to October 7 th , 2016
Rafael E. Ruiz	\$6,500.00	October 3 rd , 2016 to October 7 th , 2016
Marcos Soler	\$5,200.00	October 6 th , 2016 to October 9 th , 2016
John J. Romero	\$6,500.00	October 3 rd , 2016 to October 7 th , 2016
Alan Youngs	\$6,500.00	October 3 rd , 2016 to October 7 th , 2016
Scott Cragg	\$6,500.00	October 3 rd , 2016 to October 7 th , 2016
	Subtotal	\$37,700.00
Telework		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$2,600.00	October 2016
Rafael E. Ruiz	\$2,600.00	October 2016
Marcos Soler	\$3,900.00	October 2016
John J. Romero	\$2,600.00	October 2016
Alan Youngs	\$2,600.00	October 2016
Scott Cragg	\$2,600.00	October 2016
	Subtotal	\$16,900.00
Constitutional Lawyers		
Alfredo Castellanos	N/A	N/A
Federico Hernandez Denton	\$750.00	October 2016
Antonio Bazán	\$5,750.00	October 2016

¹ See attached Invoices

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	Subtotal	\$6,500.00
Car Expenses		
Chauffer	\$900.00	October 2 nd , 2016 to October 8 th , 2016
Gasoline	\$418.00	October 2016
Tolls	\$40.00	October 2016
Car Maintenance	\$66.00	October 2016
	Subtotal	\$1,424.00
Policies, Syllabus Review and Meetings – Guillermo Baralt, Esq.	\$2,000.00	October 2016
	Subtotal	\$2,000.00
Marcos Soler	\$1,350.00	Amount not paid due to an error in the last month's invoice.
Richard Blanco Peck, Ph D.	\$5,000.00	Services for Phase I: Starting on November 1, 2016
Stamp Purchase	\$5.00	Legal stamp required to the TCA Office in an official document.
	Subtotal	\$6,355.00
Office Supply		
White Copy Paper	\$31.87	
	Subtotal	\$31.87
Grand Total		\$70,910.87

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$70,910.87, the total amount of the monthly expenses, for the month of October 2016.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

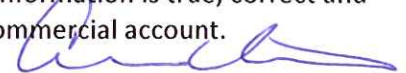
4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the December expenses are approved and a check be issued in the amount of \$70,910.87 the total amount of the expenses for the month of October 2016.

In San Juan, Puerto Rico, this day November 7, 2016.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I hereby certify that an electronic copy of this document has been sent to all parties of record.